

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$316,000.00
TV Advertising				
7/15/2014	Check # 6647	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$50,000.00
Contribution				
7/17/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$149.22
Anedot Fee				
7/17/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$19,963.90
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.98 Matthew Leopold \$1140.25 Nic Pottebaum \$1199.25 Philip Valenziano \$2097.23 Tommy Schultz \$1714.49 Vonna Hall \$1446.73 Taxes and Fees \$6397.62				
7/18/2014	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$5.00
Return Check Fee				
7/18/2014	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$10.00
Returned Check				
7/24/2014	Check # 6662	Hough, Leo & Margaret 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$24.37
Gift Donation				
7/24/2014	Check # 6660	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$1,067.16
Event Supplies, Food & Beverage, 800 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2014	Check # 6648	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$6,700.00
Ad Production				
7/24/2014	Check # 6648	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$43,209.74
Ad Shoot				
7/24/2014	Check # 6649	Bos Electronics 4025 214th Street N Port Byron, IL 61275	Other Expenditure	\$813.20
Equipment Rental				
7/24/2014	Check # 6650	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
Office Rent				
7/24/2014	Check # 6651	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Professional Fees	\$120.00
Legal Services				
7/24/2014	Check # 6652	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
7/24/2014	Check # 6653	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$149.04
Employee Dental Ins				
7/24/2014	Check # 6654	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$18,525.60
Mailing				
7/24/2014	Check # 6655	DIRECTV, LLC PO Box 5392 Miami, FL 33152	HQ Expenses	\$143.08
Cable Service				
7/24/2014	Check # 6656	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$5,928.25
Flight				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/24/2014	Check # 6657	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$4,717.49
Fundraising Event Expenses				
7/24/2014	Check # 6658	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$414.12
Fuel				
7/24/2014	Check # 6659	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$25,585.00
Poll				
7/24/2014	Check # 6661	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$4,319.37
Event Invite				
7/24/2014	Check # 6663	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$3,052.80
Literature				
7/24/2014	Check # 6664	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$50,000.00
Contribution				
7/24/2014	Check # 6665	The Family Leader PO Box 42245 Urbandale, IA 50323	Other Expenditure	\$1,000.00
Event Sponsorship				
7/24/2014	Check # 6666	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,657.75
Employee Health Ins				
7/25/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$53.25
Anedot Fee				
7/25/2014	Check # N/A	First American Bank 12333 University Avenue Clive, IA 50325	Bank Charges	\$5.00
Check Error				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/25/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$487,440.00
TV Advertising				
7/28/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$6.45
Anedot Fees				
7/30/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$112.05
Anedot Fee				
7/31/2014	Check # 6680	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$146.87
Cell Phone, Office Supplies				
7/31/2014	Check # 6672	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,393.70
Cell Phone, Sign Supplies, Postage, 1400 Miles				
7/31/2014	Check # 6674	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Other Expenditure	\$750.00
Moving Expense				
7/31/2014	Check # 6675	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$1,264.76
Cell Phone, Equipment Rental, 2284 Miles				
7/31/2014	Check # 6676	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,695.71
Cell Phone, Food & Beverage, Postage, Event Fee, Event Supplies, 638 Miles				
7/31/2014	Check # 6679	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$694.28
Cell Phone, Ads, Food & Beverage, 252 Miles				
7/31/2014	Check # 6673	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$910.82
Cell Phone, Office Supplies, Sign Supplies, 1324 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2014	Check # 6677	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$1,054.86
Cell Phone, Food & Beverage, Microsoft Renewal, Lodging, 395 Miles				
7/31/2014	Check # 6667	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$13,945.00
Ad Production				
7/31/2014	Check # 6668	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	HQ Expenses	\$375.00
Phones, Internet				
7/31/2014	Check # 6669	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$1,961.00
Signage				
7/31/2014	Check # 6669	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$4,642.80
T-Shirts				
7/31/2014	Check # 6670	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$3,703.75
Postage				
7/31/2014	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
7/31/2014	Check # 6671	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$3,993.50
Flight				
7/31/2014	Check # 6678	The Family Leader PO Box 42245 Urbandale, IA 50323	Other Expenditure	\$1,500.00
Event Sponsorship				
8/1/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$78.30
Anedot Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$13.20
Anedot Fee				
8/4/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$927.40
Credit Card Processing Fee				
8/5/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Processing Fee				
8/7/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$4.95
Anedot Fee				
8/7/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$20,042.91
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.49 Vonna Hall \$1446.74 Taxes & Fees \$6500.20				
8/11/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$0.88
Anedot Fee				
8/12/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$135.74
AmExpress Processing Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/13/2014	Check # 6689	Davidson, Bill & Judy 2724 Eagle Heights Court Bettendorf, IA 52722	Other Expenditure	\$253.17
Food & Beverage, Event Supplies				
8/13/2014	Check # 6699	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$88.45
Postage, Office Supplies				
8/13/2014	Check # 6687	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$364.84
Food & Beverage, Phone Equipment, Cell Phone, Event Tickets & Parking, 49 Miles				
8/13/2014	Check # 6690	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Mileage	\$451.50
903 Miles				
8/13/2014	Check # 6691	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$1,542.65
Sign Materials, Event Tickets, 640 Miles				
8/13/2014	Check # 6693	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$374.00
Event Tickets, 728 Miles				
8/13/2014	Check # 6697	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$285.58
Ads, Lodging				
8/13/2014	Check # 6688	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$1,020.77
U-Haul Rental, Fuel, Sign Materials, Event Supplies, Office Supplies, Event Tickets & Parking, 514.9 Miles				
8/13/2014	Check # 6694	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$237.25
Trailer Rental, 395 Miles				
8/13/2014	Check # 6681	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,340.07
Webhosting, Email				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/13/2014	Check # 6682	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$6,775.00
Ad Production				
8/13/2014	Check # 6683	Alliance Connect 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$425.00
Phones				
8/13/2014	Check # 6684	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
8/13/2014	Check # 6685	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$14,191.49
Fundraising, Postage, Printing, 996 Miles				
8/13/2014	Check # 6686	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$1,835.29
Bumper Stickers				
8/13/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$330,000.00
TV Advertising				
8/13/2014	Check # 6692	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$543.82
Gas/Electric				
8/13/2014	Check # 6695	Premier 1510 E Olive Street Marshalltown, IA 50158	HQ Expenses	\$80.93
Copier Usage				
8/13/2014	Check # 6696	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$6,000.00
Consulting				
8/13/2014	Check # 6698	Victory Enterprises 5200 SW 30th St, Suite 7 Davenport, IA 52802	Other Expenditure	\$37.13
Event Signage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$19.99
Anedot Fee				
8/19/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$24.03
Anedot Fee				
8/19/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$21,282.76
Payroll Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Mary K Knorr \$881.53 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.48 Vonna Hall \$1446.74 Taxes & Fees \$6858.53				
8/20/2014	Check # 6707	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$1,618.90
Food & Beverage, Fundraising Venue, Event Ticket & Parking, Intern Reimbursement				
8/20/2014	Check # 6700	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$252.60
Webhosting, Email				
8/20/2014	Check # 6701	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
Office Rent				
8/20/2014	Check # 6702	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2014	Check # 6703	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$74.20
Business Cards				
8/20/2014	Check # 6704	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$149.04
Employee Dental Ins.				
8/20/2014	Check # 6705	DIRECTV, LLC PO Box 5392 Miami, FL 33152	HQ Expenses	\$143.08
Cable Service				
8/20/2014	Check # 6706	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$5,914.48
Food & Beverage, Venue, Event Supplies				
8/20/2014	Check # 6708	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$4,636.36
Event Invite				
8/20/2014	Check # 6709	State of Iowa 215 E 7th Street Bldg. Des Moines, IA 50319	Mileage	\$1,759.02
4510.3 Miles - July				
8/26/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$94.64
Anedot Fee				
8/28/2014	Check # 6739	Barnett, Chelsea 2519 Chamberlain Street Suite 103 Ames, IA 50014	Other Expenditure	\$638.50
Travel, Cell Phone, 77 Miles				
8/28/2014	Check # 6748	Bicknese, Susanne 1506 12th Avenue W Apt. 3 Spencer, IA 51301	Professional Fees	\$6,315.11
Catering				
8/28/2014	Check # Unitemized	Courter, Lesa 525 60th Street Des Moines, IA 50312	Miscellaneous or Unitemized	\$171.00
Debate Prep, Event Ticket & Parking				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2014	Check # 6751	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$128.00
Postage, Event Ticket & Parking, Cell Phone				
8/28/2014	Check # 6740	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$695.61
Lodging, Cell Phone, 791 Miles				
8/28/2014	Check # 6741	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$748.77
Food & Beverage, Lodging, Cell Phone, 535 Miles				
8/28/2014	Check # 6744	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Other Expenditure	\$710.60
Cell Phone, 1221.2 Miles				
8/28/2014	Check # 6745	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$2,196.89
Cell Phone, Event Tickets & Parking, Sign Supplies, 2120 Miles				
8/28/2014	Check # 6746	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,023.00
Event Tickets & Parking, Cell Phone, 2046 Miles				
8/28/2014	Check # 6749	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$609.35
Ads, Phone Equipment, Cell Phone				
8/28/2014	Check # 6742	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$853.13
Event Tickets & Parking, Cell Phone, 969 Miles				
8/28/2014	Check # 6747	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$480.00
Trailer Rental, Cell Phone, 601 Miles				
8/28/2014	Check # 6738	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	HQ Expenses	\$375.00
Phones, Internet				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/28/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$731,500.00
TV Advertising				
8/28/2014	Check # 6750	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$1,657.75
Employee Health Ins				
8/29/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$21.22
Anedot Fee				
8/29/2014	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
8/29/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$20,000.00
Contribution				
9/3/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$11.53
Anedot Fee				
9/3/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$39.30
Anedot Fee				
9/3/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$952.11
Credit Card Processing Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuities	\$22,167.26
Payroll Chelsea Barnett \$565.37 Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Mary K Knorr \$950.37 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.49 Vonna Hall \$1446.74 Taxes & Fees \$7108.81				
9/5/2014	Check # 6752	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,240.00
Webhosting, Emails				
9/5/2014	Check # 6753	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$9,831.63
Ad Production				
9/5/2014	Check # 6754	Alliance Connect 11308 Aurora Avenue Urbandale, IA 50322	Office Equipment	\$425.00
Phones				
9/5/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Processing Fee				
9/5/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$14.17
Anedot Fee				
9/5/2014	Check # 6755	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$14,862.14
Fundraising, Postage, Printing, 656 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/5/2014	Check # 6758	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$1,012.00
Ins. & Workmans Comp				
9/5/2014	Check # 6756	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$6,823.09
Mailing				
9/5/2014	Check # 6759	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$3,801.00
Postage				
9/5/2014	Check # 6757	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$6,000.00
Consulting				
9/9/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$216.06
AmExpress Processing Fee				
9/11/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$3.81
Anedot Fee				
9/15/2014	Check # 6763	Barnett, Chelsea 2519 Chamberlain Street Suite 103 Ames, IA 50014	Other Expenditure	\$706.50
Parking, Food & Beverage, Event Rental, 296 Miles				
9/15/2014	Check # 6766	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,569.14
Sign Supplies, Lodging, 2432 Miles				
9/15/2014	Check # 6767	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$207.06
Postage, Food & Beverage, Lodging, 165 Miles				
9/15/2014	Check # 6769	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Other Expenditure	\$803.35
Event Supplies, Equipment Rental, Flyers, 1141.2 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2014	Check # 6770	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$2,480.81
Sign Materials, Event Supplies, Food & Beverage, 1160 Miles				
9/15/2014	Check # 6771	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$3,141.74
Sign Materials, Event Supplies, Food & Beverage, 2494 Miles				
9/15/2014	Check # 6778	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$499.03
Ads, Lodging				
9/15/2014	Check # 6768	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$1,294.29
Volunteer Gas, Sign Materials, Parade Supplies, Auction Items, 1375.7 Miles				
9/15/2014	Check # 6772	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$590.90
Rally Supplies, Lodging, 232 Miles				
9/15/2014	Check # 6760	7 Flags Event Center 2100 NW 100th Street Suite A Clive, IA 50325	Other Expenditure	\$4,695.80
Event Deposit				
9/15/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$196.80
Anedot Fee				
9/15/2014	Check # 6761	Bankers Leasing Company PO Box 7740 Urbandale, IA 50323	Office Equipment	\$265.00
Copier Lease				
9/15/2014	Check # 6762	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$6,613.75
Telemarketing				
9/15/2014	Check # 6764	First National Bank PO Box 2818 Omaha, NE 68103	Other Expenditure	\$444.10
Event Supplies				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2014	Check # 6765	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$540.96
Fuel				
9/15/2014	Check # 6773	Premier 1510 E Olive Street Marshalltown, IA 50158	HQ Expenses	\$62.38
Copier Usage				
9/15/2014	Check # 6774	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Postage, Shipping, Delivery	\$5,840.76
Mailing				
9/15/2014	Check # 6775	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Professional Fees	\$600.00
Web Video				
9/15/2014	Check # 6776	State of Iowa 215 E 7th Street Bldg. Des Moines, IA 50319	Mileage	\$777.71
1994.13 Miles - August				
9/15/2014	Check # 6777	Terrace Hill Partnership 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$500.00
Room Rental				
9/15/2014	Check # 6779	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,113.30
Food & Beverage				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,484.66
Payroll Chelsea Barnett \$966.11 Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.98 Mary K Knorr \$950.38 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.23 Tommy Schultz \$1714.49 Vonna Hall \$1446.73 Taxes & Fees \$7025.49				
9/16/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$175,000.00
Contribution				
9/19/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$9.97
Anedot Fee				
9/22/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$88,100.00
Contribution				
9/23/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$64.19
Anedot Fee				
9/24/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$32.00
Anedot Fee				
9/24/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$98,000.00
Contribution				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/25/2014	Check # 6788	Ward, Mary A 713 SW 28th Street Apt. 308 Ankeny, IA 50023	Other Expenditure	\$100.00
Terrace Hill Reimbursement				
9/25/2014	Check # 6780	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$12,824.76
Ad Production				
9/25/2014	Check # 6780	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$25,169.64
Ad Shoot				
9/25/2014	Check # 6781	Alliance Technologies, Inc. 420 Watson Powell Jr Way Suite 100 Des Moines, IA 50309	HQ Expenses	\$375.00
Phones, Internet				
9/25/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$50.92
Anedot Fees				
9/25/2014	Check # 6782	Brad Johnson Investments, LLC PO Box 13375 Des Moines, IA 50310	HQ Expenses	\$5,000.00
Office Rent				
9/25/2014	Check # 6783	Business Publications Corp. Inc. PO Box 5044 Des Moines, IA 50305	Advertising	\$1,780.00
Newspaper Ad				
9/25/2014	Check # 6791	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$18.00
Event Coverage				
9/25/2014	Check # 6784	Delta Dental of Iowa PO Box 5044 Des Moines, IA 50305	Other Expenditure	\$223.56
Employee Dental Ins				
9/25/2014	Check # 6785	DIRECTV, LLC PO Box 5392 Miami, FL 33152	HQ Expenses	\$143.08
Cable Service				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/25/2014	Check # 6786	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$575.06
Fuel				
9/25/2014	Check # 6786	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$598.45
Fuel				
9/25/2014	Check # 6787	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West Des Moines, IA 50265	Other Expenditure	\$1,000.00
Event Sponsorship				
9/25/2014	Check # 6789	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Postage, Shipping, Delivery	\$14,958.12
Event Invites				
9/25/2014	Check # 6789	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$1,961.00
Literature				
9/25/2014	Check # 6790	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$1,134.97
Charity Dinner Reimbursement				
9/25/2014	Check # 6792	United Health Care of River Valley PO Box 88832 Chicago, IL 60695	Other Expenditure	\$2,231.81
Employee Health Ins				
9/26/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$21.37
Anedot Fee				
9/29/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$15.71
Anedot Fees				
9/29/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$52,000.00
Contribution				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$66.41
Anedot Fees				
9/30/2014	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
10/1/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$117.41
Anedot Fee				
10/1/2014	Check # N/A	Media Ad Ventures, Inc. 8136 Old Keene MI Road Suite A300 Springfield, VA 22152	Advertising	\$790,000.00
Statewide Ads				
10/2/2014	Check # 6796	Barnett, Chelsea 2519 Chamberlain Street Suite 103 Ames, IA 50014	Other Expenditure	\$1,064.78
Office Supplies, Event Supplies, Food & Beverage, Cell Phone, 1157 Miles				
10/2/2014	Check # 6809	Hall, Vonna 5190 Stone Creek Drive Pleasant Hill, IA 50327	Other Expenditure	\$143.14
Office Supplies, Postage, Cell Phone				
10/2/2014	Check # 6799	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$1,672.77
Sign Supplies, Lodging, Cell Phone, 1514 Miles				
10/2/2014	Check # 6800	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$404.05
Food & Beverage, Lodging, Parking, Cell Phone, 301 Miles				
10/2/2014	Check # 6802	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Other Expenditure	\$705.90
Event Ticket, Cell Phone, 1071.8 Miles				
10/2/2014	Check # 6803	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$933.80
Office Supplies, Postage, Sign Material, Cell Phone, 1418 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2014	Check # 6804	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$703.58
Food & Beverage, Event Supplies, Cell Phone, 1021 Miles				
10/2/2014	Check # 6808	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$880.91
Lodging, Ads, Phone Supplies, Food & Beverage, Cell Phone				
10/2/2014	Check # 6801	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$1,460.94
Food & Beverage, Event Supplies, Office Supplies, Sign Material, Cell Phone, 1111.40 Miles				
10/2/2014	Check # 6805	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$837.30
Trailer Rental, Food & Beverage, Event Supplies, Cell Phone, 820 Miles				
10/2/2014	Check # 6793	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$5,263.90
Webhosting, Emails				
10/2/2014	Check # 6794	Alfano Communications 110 Hawthorne Court Landenberg, PA 19350	Professional Fees	\$14,250.00
Ad Production				
10/2/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$26.53
Anedot Fee				
10/2/2014	Check # 6795	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$10,000.00
Contract Bonus				
10/2/2014	Check # 6797	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise	\$1,318.57
Stickers				
10/2/2014	Check # 6797	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$111.30
Business Cards				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2014	Check # 6807	Dana Company 12345 University Avenue Clive, IA 50325	Other Expenditure	\$18.00
Event Coverage				
10/2/2014	Check # 6798	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Other Expenditure	\$1,620.00
Payroll Processing/Accounting				
10/2/2014	Check # N/A	Intuit 2632 Marine Way Mountain View, CA 94043	Salary & Gratuity	\$22,557.85
Payroll Chelsea Barnett \$966.12 Jacob Johnson \$1327.25 Jacob Ketzner \$3495.50 Jeffrey Tomkowitz \$1121.99 Mary K Knorr \$950.37 Matthew Leopold \$1140.25 Nic Pottebaum \$1,199.25 Philip Valenziano \$2097.24 Tommy Schultz \$1714.49 Vonna Hall \$1446.74 Taxes & Fees \$7098.65				
10/2/2014	Check # 6806	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Postage, Shipping, Delivery	\$13,164.02
Mailing				
10/2/2014	Check # 6806	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Consultant Services	\$6,000.00
Consulting				
10/3/2014	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$576.38
Credit Card Processing Fee				
10/6/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
AmExpress Processing Fee				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$19.23
Anedot Fee				
10/6/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$100,000.00
Contribution				
10/7/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$5.37
Anedot Fee				
10/8/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$8.98
Anedot Fee				
10/8/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$40,000.00
Contribution				
10/9/2014	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$49.31
AmExpress Processing Fee				
10/9/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$10.66
Anedot Fee				
10/9/2014	Check # N/A	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$24,000.00
Contribution				
10/10/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$45.77
Anedot Fees				
10/13/2014	Check # 6811	Barnett, Chelsea 2519 Chamberlain Street Suite 103 Ames, IA 50014	Other Expenditure	\$423.63
Office Supplies, Event Supplies, Parking, Food & beverage, 572 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2014	Check # 6816	Johnson, Jacob 944 Water Street Webster City, IA 50595	Other Expenditure	\$807.95
Lodging, Food & Beverage, Room Rental, Sign Material, 1288 Miles				
10/13/2014	Check # 6817	Ketzner, Jake 15196 Bryn Mawr Drive Clive, IA 50325	Other Expenditure	\$241.79
Phone Equipment, Food & Beverage				
10/13/2014	Check # 6819	Knorr, Mary Kate 2358 12th Street Coralville, IA 52241	Mileage	\$356.70
713.4 Miles				
10/13/2014	Check # 6820	Leopold, Matt 1440 8th Street SW Mount Vernon, IA 52314	Other Expenditure	\$1,504.93
Event Rental, Sign Material, 1590 Miles				
10/13/2014	Check # 6822	Pottebaum, Nicholas 1715 Winding Hill Road Apt. 204 Davenport, IA 52807	Other Expenditure	\$1,274.95
Event Rental, Office Supplies, Food & Beverage, Sign Material, Parade Supplies, 1361 Miles				
10/13/2014	Check # 6826	Schultz, Tommy 5472 Wild Rose Lane Unit 4412 West Des Moines, IA 50266	Other Expenditure	\$532.26
Lodging, Food & Beverage, Office Supplies				
10/13/2014	Check # 6818	Tomkowitz, Jeff 2101 Locust Street Granger, IA 50109	Other Expenditure	\$639.77
Sign Material, Food & Beverage, 664.5 Miles				
10/13/2014	Check # 6823	Valenziano, Philip 5465 Mills Civic Parkway Unit 418 West Des Moines, IA 50266	Other Expenditure	\$391.56
Office Supplies, Trailer Rental				
10/13/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$301.26
Anedot Fee				
10/13/2014	Check # 6810	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$13,967.13
Fundraising, Printing, Postage, 524 Miles				

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2014
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 12:39:37 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	10/28/2016 12:37:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2014	Check # 6812	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$5,562.02
Fundraising Letter				
10/13/2014	Check # 6813	Gleason Aviation, Inc. 1405 Nicollet Place Boone, IA 50036	Travel	\$629.16
Flight				
10/13/2014	Check # 6814	Grand Occasions 1613 Hill Avenue Spirit Lake, IA 51360	Advertising	\$6.42
Event Supplies				
10/13/2014	Check # 6815	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Professional Fees	\$16,705.50
Poll				
10/13/2014	Check # 6821	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$215.40
Gas/Electric				
10/13/2014	Check # 6824	Premier 1510 E Olive Street Marshalltown, IA 50158	HQ Expenses	\$98.19
Copier Usage				
10/13/2014	Check # 6825	State of Iowa 215 E 7th Street Bldg. Des Moines, IA 50319	Mileage	\$2,214.00
5676.4 Miles - September				
10/13/2014	Check # Unitemized	Waukee Community School District 560 SE University Avenue Waukee, IA 50263	Miscellaneous or Unitemized	\$210.00
Room Rental				
10/14/2014	Check # N/A	Anedot 3rd Street, Suite 2B Baton Rouge, LA 70801	Bank Charges	\$413.93
Anedot Fee				

Total Amount	\$3,997,564.25
---------------------	-----------------------